

# TAX INVOICE

Invoice# 111

**InfraByte Corporation**

Pallavi Simran  
567 InfraTech Park,  
KURNOOL,518015  
Andhra Pradesh  
India  
GSTIN INFRABYT5678O5

Bill To:

LogicLine Systems Pvt. Ltd  
321 Logic Lane  
KURNOOL,518014  
Andhra Pradesh  
India  
GSTIN LOGICLIN3211N4

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Staple Gun	8210	2	250	45.00 9	45.00 9	0.00 0	500.00
2	Sander	8467	3	300	81.00 9	81.00 9	0.00 0	900.00
Sub Total								1400.00
SGST (9%)								126.00
CGST (9%)								126.00
<b>TOTAL</b>								<b>Rs.1,652.00</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.